

ELECTRONIC PULL TAB SUMMARY REPORT - ALL GAMES

NORTH DAKOTA OFFICE OF ATTORNEY GENERAL GAMING DIVISION SFN 61494 (3-2019)

Organization	Site	Manufacturer
Date Placed	Date Closed	Quarter

SFN 61494 (3-2019)													
Date	Gross Proceeds	Prizes	(A) Adjusted Gross Proceeds	(B) Cash Profit	(B - A) Cash Long (Short)	Bank Deposit	Bank Deposit Verified To Bank Statement By and Date Verified			Cumulative (C) Adjusted Gross Proceeds	(D)	(D - C)	Initials
	Floceeds		Proceeds	(Loss)	(Short)	Берозіі	By and Date Verified	Gross Proceeds	Prizes	Adjusted Gross Proceeds	(D) Cash Profit (Loss)	(D - C) Cash Long (Short)	
							Initials Date						

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			(A)	\top	(B - A) Cash Long	Bank	Bank Deposit	Bank Deposit		Cumulative				
Date	Gross		Adjusted	(B)			Verified To					(5.0)	1 1	
	Proceeds	Prizes	Gross	Cash Profit		Deposit	Bank Statement	0		(C)	(D)	(D - C)	Initials	
	11000000		Proceeds	(Loss)	(Short)	Вороск	By and	Gross	Duiman	Adjusted Gross		Cash Long		
			1 1000000				Date Verified	Proceeds	Prizes	Proceeds	(Loss)	(Short)		
							Initials Date							
											ļ			
		Monthly Ir	nterim Audits -	All Games				Final Audit - All Closed Games						
								(A) Closed Game Summary (B) Electronic Pull Tab D						
Date of Last Activity				Date of Last A	Activity				(A) Closed G	ame Summary	(B) Electronic Pull Tab		Difference	
			-						Report - System Generated		Summary Report		(B - A)	
	(A) (B) Monthly Interim Electronic Pull Difference		(A) (B) Monthly Interim Electronic Pull			D. Gross Proceeds								
	Monthly Inter	IM Electronic P	Difference	Monthly Interi	m Electronic P	ull Differenc	e I ID. Gross Prod	ceeas						
	Audit Report-Syste	Tab Game /p	= 1 /D ^\	Audit Report-System	Tab Game m Summary	C /D \\								
	Generated	Report		Generated	Report		E. Prizes	E. Prizes						
Gross	Generated	Report		Generated	Report		⊣							
Proceeds							F Adjusted G	ross Proceeds						
(Plays)							III . Adjusted G	1000000						
(1 ldy3)			+	+	+		G Coch Brofi	t (Loss)						
Drings							(from column D	6. Cash Profit (Loss) rom column D above)						
Prizes							(IIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII	(III COIGIIIII D above)						
<u> </u>	1						Cash Long (S	Cash Long (Short) (G - F)						
Adjusted							I Cash Long (C							
Gross							Percent-of-Ac	curacy				ĺ		
Proceeds							(G ÷ F)	January						
Completed By	,													
and Date	'						Completed By	and Date						
and Date								plotted by and bate						

The monthly interim audit reports and electronic pull tab closed game summary reports as required by N.D.A.C. § 99-01.3-16-09.6(16)(c) & (d) must be printed and retained with this form. For reporting purposes on the gaming tax return/Schedule B's, assign total cash long (short) to the electronic pull tab game with the largest total adjusted gross proceeds for the site. For all other electronic pull tab games, report cash profit (loss) the same amount as adjusted gross proceeds.